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8 UNITED STATES DISTRICT COURT  
9 CENTRAL DISTRICT OF CALIFORNIA  
10 SOUTHERN DIVISION  
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12 CRAFTWOOD II, INC., a California  
13 corporation, d/b/a Bay Hardware,  
14 individually and on behalf of all others  
similarly situated,

15 Plaintiffs,

16 v.

17 TOMY INTERNATIONAL, INC., *et*  
18 *al.*,

19 Defendants.  
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Case No. SACV12-1710 DOC (ANx)

**Class Action**

**Supplemental Declaration of  
Phil Cooper re Completion of  
Administration and Distribution of  
Monies**

1 I, Phil Cooper, declare and state:

2  
3 1. I am a Senior Consultant at Kurtzman Carson Consultants LLC ("KCC"),  
4 the Claims Administrator for the settlement in the above-referenced case involving  
5 Craftwood II, Inc. ("Plaintiff") and TOMY International, Inc. ("TOMY"), John  
6 Deere Shared Services, Inc. and CNH Industrial America LLC (collectively  
7 "Defendants"). I am principally responsible for the activities of KCC in connection  
8 with the administration of the settlement. I therefore have personal knowledge of  
9 the facts set forth herein and, if called as a witness, could and would testify  
10 competently thereto. This declaration supplements the declarations I executed on  
11 January 14, 2015 and February 12, 2015 regarding the administration of the  
12 settlement.

13 2. On May 8, 2015, KCC issued payments to 1,008 class members  
14 totaling \$6,942,388.86.

15 3. On April 15, 2015, KCC issued payments of \$35,550.74 as  
16 reimbursement of costs and \$3,000,000 as fees (\$3,035,550.74 total) to Class  
17 Counsel pursuant to the Court's Final Approval Order. (Dkt. No. 141.)

18 4. On April 15, 2015, KCC issued payment of \$15,000 to an account held  
19 by Scott Z. Zimmermann for benefit of Plaintiff Craftwood II, Inc. as its incentive  
20 award as provided in the Court's Final Approval Order.

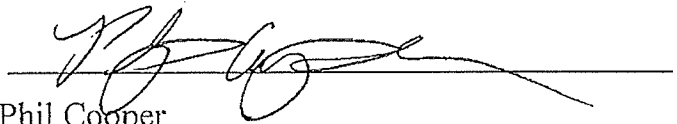
21 5. As detailed in the Court's order dated October 19, 2015, \$40,008.01  
22 remained in the settlement fund as the result of uncashed checks following the stale  
23 date for class member payments. (Dkt. No. 144.) Pursuant to the October 19 order  
24 KCC issued three replacement checks to class members as follows: Clatsop Power  
25 Equipment (\$6,276.82); Stoltz Sales & Service (\$4,345.49) and Alba Santana  
26 (\$482.83). All three checks have been negotiated.

27 6. The remaining balance of the \$40,008.01 was distributed pursuant to  
28 the October 19 order as follows: Electronic Privacy Information Center

1 (\$14,451.44); Ann & Robert H Lurie Children's Hospital of Chicago (\$14,451.43).  
2 Both checks have been negotiated.

3 7. As of the date of this declaration all funds received by KCC for  
4 distribution have been distributed and the settlement administration is complete.  
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6 I declare under penalty of perjury that the foregoing is true and correct and  
7 that this declaration was executed this 14th day of January 2016 at Novato,  
8 California.

9  
10   
11 Phil Cooper